



# INVOICE

Number R1001092  
Date 3/25/03  
Type RENTAL

SAFWAY STEEL PRODUCTS INC.  
P.O. BOX 701077  
WEST VALLEY, UT 84170  
Phone #: 801-908-5200  
Fax #: 801-908-5129

PAGE 1

Customer No. 170000				Job No. 00001				
TEI CONSTRUCTION SERVICES INC. 550-B BROOKSHIRE RD  GREER, SC 29650				IPP POWER PLANT T & M REMOVE DELTA, UT				
ORDER # 9469				Job Phone No. Customer Contact				
Customer P.O. # 924-140		Customer Req. #		Ordered By TINKER	Office Phone	Project	Ordered Taken	Sales Rep 12
Ship Date	Ship Via		Bill Lading	Terms 1%10/ NET30		Approved		Pre-Lien
Part No.	Description			Quantity				
	BILLING CYCLE 3/01/03 TO 3/28/03							
LABOR	LB LABOR CHARGES			1				347.60
	BILLING CYCLE 3/01/03 TO 3/28/03							
	LABOR TOTAL:							347.60
	INVOICE TOTAL:							347.60
	TAX TOTAL:							22.94
	GRAND TOTAL:							370.54
	RECEIVED JUL 6 2004 IPSC Accounting							
	Original - Customer							

IP7\_036135